

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

FEE APPLICATION COVER SHEET FOR THE
PERIOD OF JUNE 1, 2022 THROUGH JUNE 30, 2022

Debtor: LTL Management LLC

Applicant: Robert J. Keach, Fee Examiner

Case No. 21-30589-MBK

Client: LTL Management LLC

Chapter: 11

Case Filed: October 14, 2021 (the "Petition Date")

SECTION 1
FEE SUMMARY

☒ Monthly Fee Statement No. 3 or ☐ Interim Fee Application No. ____ or ☐ Final Fee Application

Summary of Amounts Requested for the Period from June 1, 2022 through June 30, 2022 (the "Third Statement Period")

Total Fees:	\$13,357.50
Total Disbursements:	\$50.00
Total Fees Plus Disbursements:	\$13,407.50
Minus 20% Holdback of Fees:	\$2,671.50
Amount Sought at this Time:	\$10,736.00

	FEES	EXPENSES
Total Previous Fees Requested:	\$50,553.00	\$412.00
Total Fees Allowed to Date:	\$0.00	\$0.00
Total Retainer (If Applicable):	\$0.00	\$0.00
Total Holdback (If Applicable):	\$10,110.60	\$0.00
Total Received by Applicant:	\$40,442.40	\$412.00

Name of Professional	Year Admitted	Hours	Rate	Fees
Robert J. Keach, Shareholder	1980	19.5	\$685.00	\$13,357.50

**SECTION II
SUMMARY OF SERVICES**

Matter Number	Matter Description	Total Billed Hours	Total Fees Requested
1	AlixPartners	0.30	\$205.50
2	Bailey & Glasser LLP	0.30	\$205.50
3	Bates White LLC	0.20	\$137.00
4	Blake Cassells & Graydon LLP	0.30	\$205.50
5	Brown Rudnick LLP	1.40	\$959.00
6	Cooley LLP	0.20	\$137.00
8	FTI Consulting, Inc.	0.20	\$137.00
9	Genova Burns LLC	0.30	\$205.50
10	Houlihan Lokey Capital, Inc.	0.30	\$205.50
11	Jones Day	3.60	\$2,466.00
12	King & Spalding LLP	0.20	\$137.00
13	Massey & Gail LLP	0.30	\$205.50
14	McCarter & English	0.30	\$205.50
15	Miller Thompson	0.20	\$137.00
17	Otterbourg P.C.	0.30	\$205.50
18	Parkins Lee & Rubio LLP	0.30	\$205.50
19	Rayburn Cooper & Durham, P.A.	1.20	\$822.00
20	Sherman, Silverstein, Kohl, Rose & Podolsky, P.A.	0.30	\$205.50
22	Skadden, Arps, Slate, Meager & Flom LLP	0.30	\$205.50
23	Waldrep Wall Babcock & Bailey PLLC	0.30	\$205.50
24	Weil Gotshal & Manges LLP	0.30	\$205.50
25	Wollmuth Maher & Deutsch, LLP	0.30	\$205.50
26	Orrick Herrington & Sutcliffe LLP	0.10	\$68.50
30	Randi S. Ellis	0.20	\$137.00
31	Walsh Pizzi O'Reilly Falanga LLP	0.10	\$68.50
35	Anderson Kill P.C.	0.20	\$137.00
36	MoloLamkin LLP	0.20	\$137.00
98	Compensation	1.80	\$1,233.00
99	General	5.50	\$3,767.50
Totals		19.50	\$13,357.50

**SECTION III
SUMMARY OF DISBURSEMENTS**

Disbursements	Amount
June 14, 2022: CourtSolutions- Hearing on First Interim Fee Applications	\$50.00
Disbursements Totals	\$50.00

**SECTION IV
CASE HISTORY**

1. Date of Appointment: March 31, 2022 [D.E. 1922].¹
2. Summary explaining the nature of the work performed and the results achieved:²

Fee Review

- Review of retention materials for newly retained professionals, and objections to same.
- Review of monthly fee statements and retained professionals' interim fee applications for the second fee period.
- Conferences and e-mails with adjourned professionals regarding first interim fees and expenses.

General

- Coordinate assignments of retained professionals amongst Bernstein, Shur, Sawyer & Nelson, P.A. timekeepers.
- Finalize schedule for second fee period and prepare memo to retained professionals regarding the same.
- Attend hearing regarding final report on first fee period interim fee applications.
- Review and revise supplemental final report (first fee period) for adjourned professionals.

I certify under penalty of perjury that the above is true.

Date: July 21, 2022

/s/ Robert J. Keach
Signature

¹ The Retention Order is attached hereto as Exhibit A.

² The invoice attached hereto as Exhibit B contains detailed descriptions of time and services performed.



EXHIBIT

A

Order Filed on March 31, 2022
by Clerk
U.S. Bankruptcy Court
District of New Jersey

UNITED STATES DEPARTMENT OF JUSTICE
OFFICE OF THE UNITED STATES TRUSTEE
ANDREW R. VARA
UNITED STATES TRUSTEE, REGION 3
Jeffrey M. Sponder, Esq.
Lauren Bielskie, Esq.
One Newark Center, Suite 2100
Newark, NJ 07102
Telephone: (973) 645-3014
Fax: (973) 645-5993
E-mail: jeffrey.m.sponder@usdoj.gov
lauren.bielskie@usdoj.gov

In re:

LTL MANAGEMENT LLC,

Debtor.

Chapter 11

Case No. 21-30589

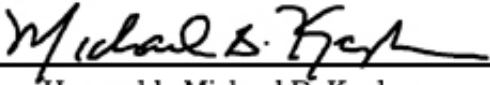
Hearing Date: March 30, 2022 at 10 a.m.

Honorable Michael B. Kaplan, Chief Judge

**ORDER APPOINTING AN INDEPENDENT
FEE EXAMINER AND ESTABLISHING PROCEDURES**

The relief set forth on the following page(s), numbered two (2) through eight (8), is hereby
ORDERED.

DATED: March 31, 2022



Honorable Michael B. Kaplan
United States Bankruptcy Judge

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LTL MANAGEMENT LLC

Chapter 11, Case No.: 21-30589 (MBK)

Order Appointing an Independent Fee Examiner and Establishing Procedures

Upon consideration of the Motion of the United States Trustee, by and through counsel, for an Order appointing an independent Fee Examiner and establishing procedures, and for related modifications to the Court's *Order Establishing Procedures for Interim Compensation and Reimbursement of Retained Professionals* ("Interim Compensation Order") ([Dkt. 761](#)); and given the size and complexity of this Chapter 11 case that has and will continue to result in the filing of numerous, lengthy and complex professional fee applications; and upon the Court's determination that the legal and factual bases set forth in in the Motion establishes cause for the relief requested,

It is hereby ORDERED:

1. The Court appoints Robert J. Keach, Esq., of Bernstein, Shur, Sawyer & Nelson, P.A., as the Fee Examiner in this case.
2. The Fee Examiner may retain attorneys and other professionals or consultants if he deems it necessary to discharge his duties, subject to filing of retention applications, notice and an opportunity to be heard, and subject to Court approval under standards equivalent to [11 U.S.C. § 327](#).
3. Based upon the Declaration of Robert J. Keach, Mr. Keach is a disinterested person as defined under the Bankruptcy Code.
4. Unless otherwise ordered by this Court, this Order shall apply to all professionals in this case requesting compensation and/or reimbursement of expenses for services rendered pursuant to section 327, 328, 330, 331 or 1103 of the Bankruptcy Code ("Retained Professionals"); provided, however, this Order shall not apply to (i) ordinary course professionals employed by the

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LTL MANAGEMENT LLC

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Debtor in accordance with the *Order Authorizing the Retention and Compensation of Professionals Utilized by the Debtors in the Ordinary Course of Business* (“OCP Order”) ([Dkt. 849](#)), and (ii) members of Official Committee of Talc Claimants I (“TCC I”), and Official Committee of Talc Claimants II TCC I and (“TCC II”), on account of such members’ applications for reimbursement of expenses incurred in such capacity.

5. The terms, conditions, and procedures of the Interim Compensation Order shall remain in full force and effect except as expressly modified by this Order. In the event of a conflict between the provisions of the Interim Compensation Order and this Order, the provisions of this Order shall control. Nothing in this Order shall be construed to limit in any way the rights of any party in interest, including the U.S. Trustee, to object or otherwise be heard with respect to any Fee Application (defined below) or issues pertaining to the Interim Compensation Order.

6. The following procedures (“Review Procedures”) shall be implemented for the review of any Monthly Fee Statement, and any Interim Fee Application or Final Fee Application (together with Interim Fee Application, the “Fee Applications”) filed by Retained Professionals (each, an “Applicant”), and in accordance with any chapter 11 plan (“Plan”) confirmed in this case:

- a. The Fee Examiner shall be deemed a Notice Party for purposes of the Interim Compensation Order and any Monthly Fee Statement or Fee Application submitted by a Retained Professional shall be served on the Fee Examiner in accordance with the terms of the Interim Compensation Order. Any Monthly Fee Statement or Fee Application served pursuant to the Interim Compensation Order prior to entry of this Order shall be served on the Fee Examiner as soon as is reasonably practical after entry of this Order. Notwithstanding the foregoing, any Final Fee Applications shall be served on the Fee Examiner in accordance with the terms of any Plan, if applicable.

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- b. The Fee Examiner may review any Monthly Fee Statement and shall review any Fee Application served by each Retained Professional in the Chapter 11 case. During the course of his review of any Fee Application, the Fee Examiner shall consult, as he deems appropriate, with each applicable Retained Professional concerning any such Fee Application.
- c. As soon as practicable after a Fee Application is filed and served upon the Fee Examiner, and in any event not later than forty-five days (45) after service upon the Fee Examiner of such Fee Application, the Fee Examiner may serve a report (each, a “Preliminary Report”) on an Applicant designed to, *inter alia*, quantify and present factual data, as well as factual inquiries and legal issues, relevant to whether the requested fees, disbursements, and expenses are reasonable in accordance with the applicable standards of sections 330 and 331 of the Bankruptcy Code and whether the Applicant complied with, or made a reasonable, good faith effort to comply with the U.S. Trustee’s request for information and additional disclosures as set forth in the U.S. Trustee Guidelines. For the avoidance of doubt, the Fee Examiner shall not be required to serve a Preliminary Report with respect to all Fee Applications or as to all Applicants. The Fee Examiner shall, in the exercise of his discretion, make the determination of whether to serve a Preliminary Report on an Applicant with respect to any Fee Application.
- d. The Debtor, TCC I, TCC II, and the Fee Examiner shall consult and request that the Court set a hearing (each, a “Fee Hearing”) on Interim Fee Applications and Final Fee Applications in accordance with the terms of the Interim Compensation Order and Plan, as applicable. At least 14 days prior to any Fee Hearing, the Fee Examiner shall file with the Court a report (each, a “Final Report”) designed to: (i) quantify and present factual data and legal issues relevant to whether the requested fees and expenses of each applicable Retained Professional are reasonable in accordance with the applicable standards of sections 330 and 331 of the Bankruptcy Code, (ii) inform the Court, in general terms, of all issues raised in any Preliminary Report that have been consensually resolved and the nature of such resolution, and (iii) inform the Court, in general terms, of all issues raised in any Preliminary Report that have not yet been resolved. For the avoidance of doubt, the Fee Examiner shall not raise any new issues not contained in the Preliminary Report unless such issues arise from, or were created, in the first instance, by new materials, information or documents provided to the Fee Examiner by the Retained Professional in response to the Preliminary Report. For the avoidance of doubt, a Final Report may cover multiple Fee Applications, as applicable, to be considered at an applicable Fee Hearing.

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Chapter 11, Case No.: 21-30589 (MBK)

Order Appointing an Independent Fee Examiner and Establishing Procedures

- e. In lieu of a Final Report, at least 14 days prior to any Fee Hearing, the Fee Examiner may file an objection (a “Fee Examiner Objection”) to any Fee Application with the Court and prosecute such Fee Examiner Objection at the Fee Hearing. The Fee Examiner Objection shall be limited to issues raised in the Preliminary Report unless such issues arise from, or were created, in the first instances, by new materials, information or documents provided to the Fee Examiner by the Retained Professional in response to the Preliminary Report.
 - f. Any Retained Professional may file with this Court a response to a Final Report or Fee Examiner Objection no later than (3) days prior to the Fee Hearing. Such Retained Professional may adjourn consideration of any fees or expenses still in dispute at the time of a Fee Hearing for consideration at a subsequent Fee Hearing so as to allow continuing discussions with the Fee Examiner.
 - g. Any Fee Hearing shall be scheduled so as to give the Fee Examiner sufficient time to serve a Preliminary Report regarding any Fee Applications to be considered at the Fee Hearing and consult with any Applicant whose Fee Applications are subject to a Preliminary Report before filing such Preliminary Report. During the period between service of the Preliminary Report and the applicable Fee Hearing, (i) the Fee Examiner and applicable Retained Professional shall make reasonable efforts to resolve issues raised in the Preliminary Report, and (ii) each applicable Retained Professional shall provide the Fee Examiner with supplemental information such Retained Professional believes relevant to the factual and legal issues raised by the Preliminary Report.
 - h. For the avoidance of doubt, all Monthly Fee Statements shall be served and paid by the Debtor in accordance with the Interim Compensation Order.
 - i. The Fee Examiner shall use his best efforts to avoid duplicative review when reviewing Final Fee Applications comprised of Interim Fee Application requests that have already been reviewed by the Fee Examiner.
7. The Debtor, TCC I, TCC II, and all Retained Professionals shall reasonably cooperate in good faith with the Fee Examiner in the discharge of his duties and shall respond as soon as reasonably practical to any reasonable requests for information, meetings, or calls from the Fee Examiner. No later than five (5) business days after the filing of each monthly Fee

LTL MANAGEMENT LLC

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Order Appointing an Independent Fee Examiner and Establishing Procedures

Statement or Fee Application, the requesting party shall send to the Fee Examiner by electronic mail the Monthly Fee Statement or Fee Application in Adobe Acrobat and the fee detail containing the daily time entries and the expense detail (the “Fee Detail”) in the LEDES electronic format. Fee Details in LEDES electronic format for Final Fee Applications do not need to be resubmitted. Each Retained Professional may supply to the Fee Examiner any invoices, payment records, or other documents reasonably requested by the Fee Examiner in the possession of the Retained Professional and supporting any request for reimbursement of expenses to the extent such invoices, payment records or other documents are maintained in the ordinary course of business of the Retained Professional. For the avoidance of doubt, invoices do not need to be supplied for copies (unless done by a third-party service provider), for postage or other delivery expenses, or for electronic research (such as WestLaw or LEXIS), and internally produced summaries are sufficient for such expenses. If required to maintain privilege or to comply with other confidentiality requirements, such documents may be redacted.

8. In determining whether to serve an Initial Report with respect to any Fee Application, the Fee Examiner shall consult with counsel to the Debtor, TCC I, and TCC II and may supplement its own analysis of any Fee Application with any analysis performed by such counsel. Any comments or analyses to be provided by counsel to the Debtor, TCC I, and TCC II (collectively, the “Fee Analyses”) shall be in a form to be agreed upon by and among the Debtor, TCC I, and TCC II. The Fee Examiner shall consult with counsel to the Debtor, TCC I, and TCC II regarding additional procedures to streamline the submission and the Fee Examiner’s

LTL MANAGEMENT LLC

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Order Appointing an Independent Fee Examiner and Establishing Procedures

consideration of the Fee Analyses. Following the submission of the Fee Analyses, the Fee Examiner shall attempt to resolve any issues identified by counsel to the Debtor, TCC I, and TCC II, as well as any additional issues identified by the Fee Examiner, in accordance with the terms of this Order.

9. The provisions of this Order remain applicable to any Retained Professional regardless of whether TCC I and TCC II cease to exist. If the Original Committee, formed pursuant to the *Order Appointing the Official Committee of Talc Claimants* ([Dkt. 355](#)) is reinstated, reconstituted or otherwise re-formed, this Order shall be equally applicable to the Original Committee.

10. The Fee Examiner, the Retained Professionals and the Debtor shall use commercially reasonable efforts to have any undisputed portion of the Fee Applications paid as soon as practicable.

11. The Fee Examiner shall be deemed to have filed a request for notice of papers filed in these cases pursuant to Bankruptcy Rule 2002 and shall be served with all such papers. The Fee Examiner shall review, to the extent appropriate, any relevant documents filed in this chapter 11 case and remain generally familiar with the chapter 11 cases and the dockets and proceedings, including hearings.

12. Any time period set forth in this order may be extended with the consent of the Fee Examiner and the affected Retained Professional or by order of this Court.

13. The fees and expenses of the Fee Examiner, and any counsel retained pursuant to court order, shall be subject to application and review pursuant to section 330 of the Bankruptcy Code, Bankruptcy Rule 2016, Local Bankruptcy Rule 2016-1, the U.S. Trustee Guidelines, and the Interim Compensation Order, and shall be paid from the Debtor's estate as an administrative expense under section 503(b)(2) of the Bankruptcy Code. The Fee Examiner's expenses and those of any

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Order Appointing an Independent Fee Examiner and Establishing Procedures

counsel retained pursuant to court order, shall be subject to the information detail requirements set forth in D.N.J. LBR 2016-1.

14. Nothing herein shall limit the right of any entity to object to the allowance or payment of fees or reimbursement of expenses sought by any Retained Professional on any grounds, to the extent such right exists under the Bankruptcy Code or the Interim Compensation Order.

15. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order. Notwithstanding any provisions of this Order to the contrary, this Court shall retain the ultimate authority to determine whether fees and expenses requested satisfy section 330 of the Bankruptcy Code.

16. This Order shall remain in effect unless and until this Court orders otherwise.



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July 13, 2022

LTL Management LLC

INVOICE SUMMARY

Matter Number: 061016-00002

Matter Name: Fee Examiner - RJK Billing Number

Invoice Number: 4017643

For professional services rendered through June 30, 2022

Currency: USD

Fees	\$	13,357.50
Expenses		50.00

Total Amount Due	\$	\$13,407.50
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LTL Management LLC

Matter Number: 061016-00002

Invoice Date: July 13, 2022

Matter Name: Fee Examiner - RJK Billing Number

Invoice Number: 4017643

TIME DETAIL

Task Code: 01 - AlixPartners

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/07/2022	Keach, Robert J.	Review AlixPartners' monthly statements for February (0.1), March (0.1), April (0.1)	0.30	205.50
Task Total	01 - AlixPartners		0.30	\$205.50

Task Code: 02 - Bailey & Glasser LLP

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/07/2022	Keach, Robert J.	Review Bailey & Glasser monthly statements for Feb. (0.1), March (0.1), April (0.1)	0.30	205.50
Task Total	02 - Bailey & Glasser LLP		0.30	\$205.50

Task Code: 03 - Bates White LLC

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/07/2022	Keach, Robert J.	Review Bates White monthly statements for February (0.1), March (0.1)	0.20	137.00
Task Total	03 - Bates White LLC		0.20	\$137.00

Task Code: 04 - Blake Cassells & Graydon LLP

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/07/2022	Keach, Robert J.	Review Blake Cassells monthly statements for February (0.1), March (0.1), April (0.1)	0.30	205.50
Task Total	04 - Blake Cassells & Graydon LLP		0.30	\$205.50

Task Code: 05 - Brown Rudnick LLP

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/02/2022	Keach, Robert J.	Exchange e-mails with Brown Rudnick (S.B.) regarding Preliminary Report	0.10	68.50
06/06/2022	Keach, Robert J.	Review Brown Rudnick response to preliminary Report (0.6); telephone call with L. Boots regarding same (0.1)	0.70	479.50
06/06/2022	Keach, Robert J.	E-mail to Brown Rudnick (Beville) regarding resolution of Preliminary Report	0.20	137.00
06/06/2022	Keach, Robert J.	E-mail to Brown Rudnick (Beville) regarding resolution	0.10	68.50
06/07/2022	Keach, Robert J.	Review Brown Rudnick monthly statements for February (0.1), March (0.1), April (0.1)	0.30	205.50
Task Total	05 - Brown Rudnick LLP		1.40	\$959.00



LTL Management LLC

Matter Number: 061016-00002

Invoice Date: July 13, 2022

Matter Name: Fee Examiner - RJK Billing Number

Invoice Number: 4017643

Task Code: 06 - Cooley LLP

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/06/2022	Keach, Robert J.	Review Cooley February 2022 monthly statement	0.10	68.50
06/06/2022	Keach, Robert J.	Review Cooley March-April 12, 2022 monthly statement	0.10	68.50
Task Total	06 - Cooley LLP		0.20	\$137.00

Task Code: 08 - FTI Consulting, Inc.

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/07/2022	Keach, Robert J.	Review FTI monthly statements for February (0.1), March (0.1)	0.20	137.00
Task Total	08 - FTI Consulting, Inc.		0.20	\$137.00

Task Code: 09 - Genova Burns LLC

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/07/2022	Keach, Robert J.	Review Genova Burns monthly statements for February (0.1), March (0.1), April (0.1)	0.30	205.50
Task Total	09 - Genova Burns LLC		0.30	\$205.50

Task Code: 10 - Houlihan Lokey Capital, Inc.

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/01/2022	Keach, Robert J.	Review statement regarding Houlihan declaration	0.20	137.00
06/07/2022	Keach, Robert J.	Review Houlihan monthly statements for February, March & April	0.10	68.50
Task Total	10 - Houlihan Lokey Capital, Inc.		0.30	\$205.50

Task Code: 11 - Jones Day

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/01/2022	Keach, Robert J.	Review key pleadings/orders in the case, including with respect to (a) NJ Coverage Action; (b) Mediation Protocol; (c) Jones Day Retention; (d) Skadden Arps retention; (e) Houlihan retention; and (f) exclusivity	3.10	2,123.50
06/02/2022	Keach, Robert J.	Exchange e-mail with Jones Day regarding Second Period schedule	0.10	68.50
06/03/2022	Keach, Robert J.	Review First Interim application of Jones Day (without time records)	0.40	274.00
Task Total	11 - Jones Day		3.60	\$2,466.00



LTL Management LLC

Matter Number: 061016-00002

Invoice Date:

July 13, 2022

Matter Name: Fee Examiner - RJK Billing Number

Invoice Number:

4017643

Task Code: 12 - King & Spalding LLP

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/07/2022	Keach, Robert J.	Review King & Spalding monthly statements for February (0.1), and March and April combined (0.1)	0.20	137.00
Task Total	12 - King & Spalding LLP		0.20	\$137.00

Task Code: 13 - Massey & Gail LLP

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/07/2022	Keach, Robert J.	Review Massey & Gail monthly statements for February (0.1), March (0.1), April (0.1)	0.30	205.50
Task Total	13 - Massey & Gail LLP		0.30	\$205.50

Task Code: 14 - McCarter & English

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/07/2022	Keach, Robert J.	Review McCarter English monthly statements for February (0.1), March (0.1) and April (0.1)	0.30	205.50
Task Total	14 - McCarter & English		0.30	\$205.50

Task Code: 15 - Miller Thomson LLP

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/01/2022	Keach, Robert J.	Review amended application to retain Miller Thomson as CCAA counsel	0.10	68.50
06/07/2022	Keach, Robert J.	Review Miller Thomson April statement	0.10	68.50
Task Total	15 - Miller Thomson LLP		0.20	\$137.00

Task Code: 17 - Otterbourg P.C.

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/07/2022	Keach, Robert J.	Review Otterbourg PC monthly statements for February (0.1), March (0.1), April (0.1)	0.30	205.50
Task Total	17 - Otterbourg P.C.		0.30	\$205.50

Task Code: 18 - Parkins & Rubio LLP

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/07/2022	Keach, Robert J.	Review Parkins Rubio monthly statements for February (0.1), March (0.1), April (0.1)	0.30	205.50
Task Total	18 - Parkins & Rubio LLP		0.30	\$205.50



LTL Management LLC

Matter Number: 061016-00002

Invoice Date:

July 13, 2022

Matter Name: Fee Examiner - RJK Billing Number

Invoice Number:

4017643

Task Code: 19 - Rayburn Cooper & Durham, P.A.

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/02/2022	Keach, Robert J.	Review Rayburn Cooper response to Preliminary Report (0.5); e-mail to Rayburn regarding same (0.1)	0.60	411.00
06/02/2022	Keach, Robert J.	Exchange e-mails with Rayburn Cooper regarding Preliminary Report	0.10	68.50
06/03/2022	Keach, Robert J.	Draft response to Rayburn Cooper (J. Miller) regarding resolution	0.40	274.00
06/08/2022	Keach, Robert J.	Exchange e-mail with Rayburn regarding resolution	0.10	68.50
Task Total	19 - Rayburn Cooper & Durham, P.A.		1.20	\$822.00

Task Code: 20 - Sherman, Silverstein, Kohl, Rose & Podolsky, P.A.

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/07/2022	Keach, Robert J.	Review Sherman Silverstein monthly statements for February (0.1), March (0.1) and April (0.1)	0.30	205.50
Task Total	20 - Sherman, Silverstein, Kohl, Rose & Podolsky, P.A.		0.30	\$205.50

Task Code: 22 - Skadden, Arps, Slate, Meager & Flom LLP

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/07/2022	Keach, Robert J.	Review Skadden monthly statements for February (0.1), March (0.1), April (0.1)	0.30	205.50
Task Total	22 - Skadden, Arps, Slate, Meager & Flom LLP		0.30	\$205.50

Task Code: 23 - Waldrep Wall Babcock & Bailey PLLC

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/07/2022	Keach, Robert J.	Review Waldrep Wall monthly statements for February (0.1), March (0.1) and April (0.1)	0.30	205.50
Task Total	23 - Waldrep Wall Babcock & Bailey PLLC		0.30	\$205.50

Task Code: 24 - Weil Gotshal & Manges LLP

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/07/2022	Keach, Robert J.	Review Weil Gotshal monthly statement for February (0.1), March (0.1), April (0.1)	0.30	205.50
Task Total	24 - Weil Gotshal & Manges LLP		0.30	\$205.50

Task Code: 25 - Wollmuth Maher & Deutsch, LLP



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Matter Number: 061016-00002

Invoice Date:

July 13, 2022

Matter Name: Fee Examiner - RJK Billing Number

Invoice Number:

4017643

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/07/2022	Keach, Robert J.	Review Wollmuth monthly statements for February (0.1), March (0.1), April (0.1)	0.30	205.50
Task Total	25 - Wollmuth Maher & Deutsch, LLP		0.30	\$205.50

Task Code: 26 - Orrick Herrington & Sutcliffe LLP

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/07/2022	Keach, Robert J.	Review Orrick Herrington February/March statement	0.10	68.50
Task Total	26 - Orrick Herrington & Sutcliffe LLP		0.10	\$68.50

Task Code: 30 - Randi S. Ellis

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/07/2022	Keach, Robert J.	Review Randi Ellis statements for March (0.1) and April (0.1)	0.20	137.00
Task Total	30 - Randi S. Ellis		0.20	\$137.00

Task Code: 31 - Walsh Pizzi O'Reilly Falanga LLP

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/07/2022	Keach, Robert J.	Review Walsh Pizzi March statement	0.10	68.50
Task Total	31 - Walsh Pizzi O'Reilly Falanga LLP		0.10	\$68.50

Task Code: 35 - Anderson Kill P.C.

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/01/2022	Keach, Robert J.	Review application to retain Anderson Kill as special insurance counsel	0.20	137.00
Task Total	35 - Anderson Kill P.C.		0.20	\$137.00

Task Code: 36 - MoloLamkin LLP

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/01/2022	Keach, Robert J.	Review TCC application to retain MoloLamken as appellate counsel	0.20	137.00
Task Total	36 - MoloLamkin LLP		0.20	\$137.00

Task Code: 98 - Compensation

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
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July 13, 2022

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/14/2022	Keach, Robert J.	Attend hearing regarding first period fee applications	1.80	1,233.00
Task Total	98 - Compensation		1.80	\$1,233.00

Task Code: 99 - General

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/01/2022	Keach, Robert J.	Organize assignments for Bernstein Shur team for Second Fee Period	1.50	1,027.50
06/01/2022	Keach, Robert J.	Email to Debtors, TCC's counsel and US Trustee regarding Second Period schedule	0.20	137.00
06/01/2022	Keach, Robert J.	Exchange e-mail with L. Boots regarding second period assignments	0.20	137.00
06/02/2022	Keach, Robert J.	E-mail to Bernstein Shur team regarding 2nd period assignments and schedule	0.30	205.50
06/02/2022	Keach, Robert J.	Draft memo to professionals regarding Second Period Fee Applications	0.40	274.00
06/02/2022	Keach, Robert J.	Revise memo to all professionals regarding Second Period	0.40	274.00
06/02/2022	Keach, Robert J.	Review and revise memo to professionals regarding Second Period	0.40	274.00
06/03/2022	Keach, Robert J.	Review US Trustee e-mails to professionals (0.4); e-mail to US Trustee regarding same (0.1)	0.50	342.50
06/04/2022	Keach, Robert J.	Telephone call with A. Varas regarding US Trustee e-mails to professionals	0.30	205.50
06/04/2022	Keach, Robert J.	E-mail to professionals regarding US Trustee position	0.20	137.00
06/14/2022	Keach, Robert J.	Prepare for hearing regarding first period fee applications	0.30	205.50
06/21/2022	Keach, Robert J.	Telephone call with L. Boots regarding supplemental report (0.2); revise report (0.3)	0.50	342.50
06/21/2022	Keach, Robert J.	Revise order regarding supplemental report	0.10	68.50
06/21/2022	Keach, Robert J.	Review supplemental report, order	0.20	137.00
Task Total	99 - General		5.50	\$3,767.50

TOTAL			19.50	\$13,357.50
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TIMEKEEPER SUMMARY

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Keach, Robert J.	Shareholder	19.50	685.00	13,357.50
TOTAL		19.50		\$13,357.50

Cost Detail

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
06/14/2022	COMMERCIAL CARD SERVICES - Courtsolutions (R. Keach)	1.00	50.00
Total			\$50.00



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July 13, 2022

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REMITTANCE COPY

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Matter Name: Fee Examiner - RJK Billing Number

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Balance Due</u>
07/13/2022	4017643	\$13,407.50
Balance Due		<u>\$13,407.50</u>

Invoice is Due and Payable Upon Receipt.

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